## 18-23538-shl Doc 8176-2 Filed 06/30/20 Entered 06/30/20 12:49:39 Exhibit B

ask | attorneys at Law

Pg 1 of 1 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: SAMD Limited

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Politica Toronto and (a)	Debtor(s) Incurring	Charles and a	Charl Aus	dia a Bata	La dia Nanta	La dia Bata	
Debtor Transferor(s) Sears, Roebuck and Co.	Antecedent Debt  Sears, Roebuck and Co.	Check Number Wire:9/6/2018	\$74,293.90	<b>Clear Date</b> 9/6/2018	201819404960	Invoice Date 6/9/2018	\$74,293.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/7/2018	\$133,749.80	8/7/2018	201818838644-2	5/12/2018	\$50,505.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/7/2018	\$133,749.80	8/7/2018	201818838644-1	5/12/2018	\$83,244.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/27/2018	\$112,950.72	8/27/2018	201819404908	5/28/2018	\$90,720.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/27/2018	\$112,950.72	8/27/2018	201819248548	5/28/2018	\$22,230.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$18,060.84	8/23/2018	201819248628	5/26/2018	\$18,060.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/2/2018	\$169,377.80	8/2/2018	201818838311-2	5/7/2018	\$61,845.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/2/2018	\$169,377.80	8/2/2018	201818838311-1	5/7/2018	\$107,532.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/31/2018	\$41,981.87	7/31/2018	201818390601-3	5/5/2018	\$15,940.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/31/2018	\$41,981.87	7/31/2018	201818390601-2	5/5/2018	\$16,445.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/31/2018	\$41,981.87	7/31/2018	201818390601-1	5/5/2018	\$9,596.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$49,550.89	7/25/2018	201818389895-3	4/29/2018	\$17,795.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$49,550.89	7/25/2018	201818389895-2	4/29/2018	\$20,020.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$49,550.89	7/25/2018	201818389895-1	4/29/2018	\$11,734.56

Totals: 7 transfer(s), \$599,965.82

Jun 26, 2020 Exhibit B